GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - BCWD - Payment of Rs.4,900/- (Rupees Four Thousand Nine hundred only) to M/s. KKK Computers, Mangalagir, Guntur District towards the cost of 12A & 88A toner refilling charges and HP 12A & HP 88 drum replaced – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 123 **Dated: 18-08-2017**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from M/s M/s. KKK Computers, Mangalagir, Guntur District, Invoice No:082, Dated:02.08.2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,900/- (Rupees Four Thousand Nine hundred only) to M/s. KKK Computers, Mangalagir, Guntur District towards the cost of 12A & 88A toner refilling charges and HP 12A & HP 88 drum replaced supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses".

3. The Backward Classes Welfare (Claims) Department is requested to draw & disburse the amount to M/s. KKK Computers, Hyderabad for settlement of the bill A/c No.992049048, Indian Bank, Hyderabad, IFS Code:IDIB000A132.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
JOINT SECRETARY TO GOVERNMENT

To
M/s. KKK Computers, Mangalagir, Guntur District
Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Sf/Sc

//Forwarded:: By Order//

SECTION OFFICER